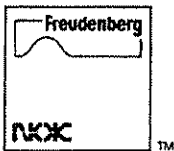


EXHIBIT D



SOLD FROM
FREUDENBERG-NOK (LOC 13)
Plastics Division
Manchester MFG Plant
50 Ammon Drive
Manchester, NH 03103-3388

PLEASE REMIT TO:

FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg:
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/30/09	13037029	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO	DELPHI CORP-POST PET ACCOUNTS PAYABLE 3900 HOLLAND RD SAGINAW, MI 48601-9494 UNITED STATES	SHIP TO	DELPHI SISTEMASDE ENERGIA SA AHG LOS PINOS HU01 VIALIDAD CH-p NO. 8802 31416 CHIHUAHUA CHIHUAHUA, MXC
----------------	--	----------------	---

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
0550219408	05115146	13037029	3886900	01	SL17472

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	MANCHESTER,	CTII	13037029	13037029	0222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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MADE IN USA/ HEAT TREATED SKIDS

CTII 800 221 9602 0
RYDER 2486997621

CONSIGNEE (bol&freight label address

DELPHI AHG-31010-KELLY EL PASO TX

c/o NA NMXD cincinnati - X-DOCK

6380 CENTRE PARK DRIVE

WEST CHESTER. OH 45069

THIRD PARTY BILLING: DELPHI AHG, 31010, CHIHUAHUA, CH

c/o TRENDSET INC, PO BOX 1208, MAULDIN, SC 29662

DEST. DELPHI-AHG-LOSPINOS

SAP DOCK HU01CHI

CHIHUAHUA, CH MX

CISCO 31010

1 22229064 130564768000V 2976 1.0834 EA 3,224.20

PO: 0550219408

SO: sl17472

GMT900

DELPHI=22229064

Authorization Number

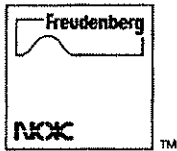
Pegged Qty UM Date

0550219408

2,976.0 EA 10/27/09

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



SOLD FROM
FREUDENBERG-NOK
1618 LUKKEN IND. DRIVE WEST
LAGRANGE, GA 30240

PLEASE REMIT TO:
FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg:
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
05/04/09	40016308	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO
DELPHI CORP-POST PET
ACCOUNTS PAYABLE
3900 HOLLAND RD
SAGINAW, MI 48601-9494
UNITED STATES

SHIP TO
DELPHI ENERGY & ENGINE
GENERAL MOTORS CORPORATION
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
UNITED STATES

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
0550136064		40016308	3886900		S4010566

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	FEDX1	40016308	40016308	0222

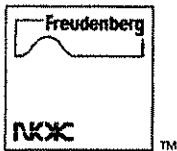
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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104	17108935	40SR0034-A0		40000	0.0493 EA		1,972.00
	PO: 0550136064	SO: S4010566					
		SEAL RING					
		17108935 DELPHI F204					
	Authorization Number	Pegged Qty	UM	Date			
	0000038	10,000.0	EA	05/04/09			
	0000045	10,000.0	EA	05/04/09			
	0000049	10,000.0	EA	05/04/09			
	0000050	10,000.0	EA	05/04/09			

Non-Taxable:	1,972.00	Currency: USD	Line Total:	1,972.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 05/04/09			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total Tax:	0.00
			Total:	1,972.00

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



S O L D F R O M	FREUDENBERG-NOK
	1618 LUKKEN IND. DRIVE WEST
	LAGRANGE, GA 30240

PLEASE REMIT TO:
FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg :
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/25/09	40020492	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

B I L L T O	DELPHI CORPORATION
	3000 UNIVERSITY DR
	ACCOUNTS PAYABLE
	AUBURN HILLS, MI 48326
	UNITED STATES

S H I P T O	DELPHI ENERGY & ENGINE
	GENERAL MOTORS CORPORATION
	1000 LEXINGTON AVENUE
	ROCHESTER, NY 14606
	UNITED STATES

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
ATT: MIKE BUDA		40020492	3886901		S4019344

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	UPSF	40020492	40020492	

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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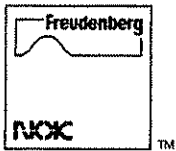
1	17108935	40SR0034-A0		30000	0.0493 EA		1,479.00
	PO: ATT: MIKE BUDA	SO: S4019344					
		SEAL RING					
		17108935 DELPHI F204					

ATTENTION MIKE BUDA

Non-Taxable:	1,479.00	Currency: USD	Line Total:	1,479.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/25/09			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total Tax:	0.00
			Total:	1,479.00

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



SOLD FROM
FREUDENBERG-NOK
1618 LUKKEN IND. DRIVE WEST
LAGRANGE, GA 30240

PLEASE REMIT TO:
FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/20/09	40021291	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO
DELPHI CORPORATION
3000 UNIVERSITY DR
ACCOUNTS PAYABLE
AUBURN HILLS, MI 48326
UNITED STATES

SHIP TO
DELPHI E & C JUAREZ
EPDC JM01 CISCO 35021
32 CELERITY WAGON
EL PASO, TX 79906
UNITED STATES

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		40021291	3886901		S4017187

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	FEDX1	40021291	40021291	

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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-
<150LBS. FEDEX GROUND COLLECT SCAC CODE: FDEG
>150LBS. CENTRAL TRANSPORT SCAC CODE: CTII
-

CONSIGNEE (BOL) & FREIGHT LABEL ADDRESS:
DELPHI PT - 35021 KELLY EL PASO TX
c/o NA MWXD CINNCINNATI - X - DOCK
6380 CENTRE PARK DRIVE
WEST CHESTER, OH 45069

BILL TO: DELPHI PT, 35021, JUAREZ, CH
TRENDSET, INC. PO BOX 1208 MAULDIN SC 29662
SEND PACKING LIST AND TRACKING INFO TO: claudia.c.gonzalez@delphi.com

3	28091308	40SR0771-E0	30000	0.0675 EA	2,025.00
	PO: 0550201631	SO: S4017187			

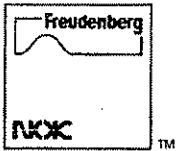
EXTERNAL O-RING	
28091308 DELPHI	
Authorization Number	Pegged Qty UM Date
-----	-----
0550201631	30,000.0 EA 10/20/09

4	28099375	40SR0772-E0	10000	0.0414 EA	414.00
	PO: 0550201632	SO: S4017187			

INTERNAL O-RING	
28099375 DELPHI	
Authorization Number	Pegged Qty UM Date
-----	-----
0550201632	10,000.0 EA 10/20/09

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



SOLD FROM
FREUDENBERG-NOK
1618 LUKKEN IND. DRIVE WEST
LAGRANGE, GA 30240

PLEASE REMIT TO:

FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg:
2

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/20/09	40021291	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO
DELPHI CORPORATION
3000 UNIVERSITY DR
ACCOUNTS PAYABLE
AUBURN HILLS, MI 48326
UNITED STATES

SHIP TO
DELPHI E & C JUAREZ
EPDC JM01 CISCO 35021
32 CELERITY WAGON
EL PASO, TX 79906
UNITED STATES

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		40021291	3886901		S4017187

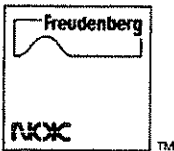
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	FEDX1	40021291	40021291	

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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Non-Taxable:	2,439.00	Currency: USD	Line Total:	2,439.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 10/20/09			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total Tax:	0.00
			Total:	2,439.00

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



SOLD FROM
Freudenberg-NOK
47690 East Anchor Court
Plymouth, MI 48170

PLEASE REMIT TO:

FREUDENBERG-NOK GEN PRTNSHI
BOX 73229
CHICAGO, IL 60673

Pg:
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
02/23/09	10024522	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO
DELPHI ENERGY & CHASSIS
5820 DELPHI DR.
TROY, MI UNITED STATES 48098

SHIP TO
DELPHI AHG LOS PINOS CROSS
DOCK HU01CHI
32 CELERITY WAGON ST
EL PASO, TX UNITED STATES 79906

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
0550188993		10024522	3883800		S1019060

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL, NH	UPS1	10024522	SHPD 2/20/09	

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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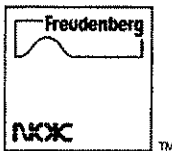
PLEASE NOTE DUNS NUMBER 800002151 ON BOL AND PACKING SLIP
SHIPMENTS UPS GROUND ACCOUNT # 7043533283
ATTN: JUAN SAAVEDRA AND TACHO CHAVEZ

4	22240206	1002424387202	1500	0.4325 EA	648.75
	PO: 0550188993	SO: S1019060			
		WIPER SEAL			
	Authorization Number	Pegged Qty	UM	Date	
	0550188993	1,500.0	EA	02/20/09	

Non-Taxable:	648.75	Currency: USD	Line Total:	648.75
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 02/23/09			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total Tax:	0.00
			Total:	648.75

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



SOLD FROM
FREUDENBERG-NOK
SEALS DIVISION / CLEVELAND
ONE NOK DRIVE
CLEVELAND, GA 30528

PLEASE REMIT TO:

FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg:
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
07/09/09	41025086	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO
DELPHI ENERGY & CHASSIS
5820 DELPHI DR.
TROY, MI 48098
UNITED STATES

SHIP TO
DELPHI AHG-3010-KELLY EL
PASO TX C/O NA MWXD
CINCINNATI -- X-DOCK
6380 CENTRE PART DRIVE
WEST CHESTER, OH 45069

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
550286645	NGP	41025086	3883800		S4116108

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	CLEVELAND, G	fdeg	41025086	41025086	

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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1	22240206	4143872-02		10500	0.4325 EA		4,541.25
	PO: 550286645	SO: S4116108					
		WIPER SEAL					

Non-Taxable:	4,541.25	Currency: USD	Line Total:	4,541.25
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 07/09/09			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total Tax:	0.00
			Total:	4,541.25

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



SOLD FROM
FREUDENBERG-NOK
SEALS DIVISION / CLEVELAND
ONE NOK DRIVE
CLEVELAND, GA 30528

PLEASE REMIT TO:

FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg:
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
08/19/09	41026867	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO	DELPHI ENERGY & CHASSIS 5820 DELPHI DR. TROY, MI 48098 UNITED STATES	SHIP TO	DELPHI AHG-3010-KELLY EL PASO TX C/O NA MWXD CINCINNATI -- X-DOCK 6380 CENTRE PART DRIVE WEST CHESTER, OH 45069
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CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
550286645	NGP	41026867	3883800		S4116108

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	CLEVELAND, G	fedx	41026867	41026867	

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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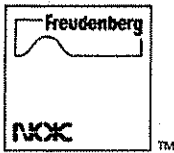
Dunns: 199632803

2	26005161	4132370-04		2000	0.263 EA		526.00
	PO: 550286645	SO: S4116108					
		DELPHI POWER STEERING					
		SEAL 26005161					

Non-Taxable:	526.00	Currency: USD	Line Total:	526.00			
Taxable:	0.00	0.00%	Discount:	0.00			
Tax Date: 08/19/09			:	0.00			
			:	0.00			
			:	0.00			
1	0.00%	2	0.00%	3	0.00%	Total Tax:	0.00
	0.00		0.00		0.00	Total:	526.00
	0.00		0.00		0.00		

DISCLAIMER OF WARRANTIES: There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



SOLD FROM
FREUDENBERG-NOK (31)
555 MARATHON BLVD
FINDLAY, OH 45839-0269

PLEASE REMIT TO:
FREUDENBERG-NOK
BOX 73229
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/12/09	31013297	MNS2 2N		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL TO	DELPHI T PO BOX 6040 C/O DATA 2 LOGISTICS 37040, JUAREZ, CHIH GRAND BLANC, MI 48480-6040	SHIP TO	DELPHI T 37040, JUAREZ, CHIH C/O DATA 2 LOGISTICS PO BOX 6040 GRAND BLANC, MI 48480-6040
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CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
150294		31013297	3886913		S3112680

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	FINDLAY, OHI		31013297	31013297	0222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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1	6572060 TOOLING	1	9000.00 EA	9,000.00
	PO: 150294	SO: S3112680		
	Item Not In Inventory			

Non-Taxable:	9,000.00	Currency: USD	Line Total:	9,000.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 10/12/09			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total Tax:	0.00
			Total:	9,000.00

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ORIGINAL INVOICE